

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

INVOICE

DUPLICATE

| | |
|-----------------|------------------------------|
| Advertiser | POL/Pete Hoekstra For Senate |
| Product | 355/SENATE |
| Estimate Number | 355 |

| | |
|----------------|---------------------|
| Invoice # | 215225-1 |
| Invoice Date | 10/21/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/21/12 |

| | |
|-------------------|--------------------|
| Station | WOOD |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 215225 |
| Alt Order # | 6864868 |
| Deal # | |
| Order Flight | 10/15/12 - 10/21/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|-----------------------|
| Agency Ref | IN12303/TO1358/SP1115 |
| Advertiser Ref | |

Billing Address:

Brabender Cox
Attention: Accounts Payable
932 Edwards Ferry Road
Suite 107
Leesburg, VA 20176
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|----------|-----------------|----------------------|--------|------------|-----------|----------|----------------|-------|
| 1 | WOOD | M-F News 8 @ 11 | 11-1135p | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | --- 1--- | | | | |
| | WOOD | | | Th | 10/18/12 | :30 | 11:19 PM | BCPH1210H | \$900.00 | | 1 |
| 2 | WOOD | M-F News 8 @ 11 | 11-1135p | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ---- 1-- | | | | |
| | WOOD | | | F | 10/19/12 | :30 | 11:22 PM | BCPH1210H | \$900.00 | | 1 |
| 3 | WOOD | Saturday News 8 @11 | 11-1130p | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ----- 1- | | | | |
| | WOOD | | | Sa | 10/20/12 | :30 | 11:13 PM | BCPH1210H | \$900.00 | | 1 |
| 4 | WOOD | Sun 11p News (NFL) | 1130-12a | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ----- 1 | | | | |
| | WOOD | | | Su | 10/21/12 | :30 | 12:20 AM | BCPH1210H | \$500.00 | | 1 |
| | | | | Sports ran late | | | | | | | |
| 5 | WOOD | 6am Daybreak | 6-7a | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | --- 1--- | | | | |
| | WOOD | | | Th | 10/18/12 | :30 | 6:46 AM | BCPH1210H | \$400.00 | | 1 |
| 6 | WOOD | 6am Daybreak | 6-7a | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ---- 1-- | | | | |
| | WOOD | | | F | 10/19/12 | :30 | 6:29 AM | BCPH1210H | \$400.00 | | 1 |
| 7 | WOOD | Today Show | 658-9a | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ---- 1-- | | | | |
| | WOOD | | | F | 10/19/12 | :30 | 7:23 AM | BCPH1210H | \$650.00 | | 1 |
| 8 | WOOD | News 8 @ Noon | 12-1p | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | --- 1--- | | | | |
| | WOOD | | | Th | 10/18/12 | :30 | 12:51 PM | BCPH1210H | \$225.00 | | 1 |
| 9 | WOOD | News 8 @ Noon | 12-1p | | to | | | | | | |
| | | | | | 10/15/12 to 10/21/12 | 1x | ---- 1-- | | | | |
| | WOOD | | | F | 10/19/12 | :30 | 12:29 PM | BCPH1210H | \$225.00 | | 1 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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|-------------------|------------------------------|-----------------|---------------------|
| Advertiser | POL/Pete Hoekstra For Senate | Invoice # | 215225-1 |
| Product | 355/SENATE | Invoice Date | 10/21/12 |
| Estimate Number | 355 | Invoice Month | October 2012 |
| | | Invoice Period | 10/01/12 - 10/21/12 |
| Station | WOOD | Order # | 215225 |
| Account Executive | Petry Philadelphia | Alt Order # | 6864868 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/15/12 - 10/21/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| Agency Ref | IN12303/TO1358/SP1115 | | |
| Advertiser Ref | | | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|---------|----------------------|----------|--------|------------|-----------|----------|----------------|-------|
| 10 | WOOD | M-F News 8 @5p | 5-530p | | to | | | | | | |
| | | | | 10/15/12 to 10/21/12 | 1x | --- | 1--- | | | | |
| | WOOD | | | Th | 10/18/12 | :30 | 5:12 PM | BCPH1210H | \$675.00 | | 1 |
| 11 | WOOD | M-F News 8 @5p | 5-530p | | to | | | | | | |
| | | | | 10/15/12 to 10/21/12 | 1x | ---- | 1-- | | | | |
| | WOOD | | | F | 10/19/12 | :30 | 5:27 PM | BCPH1210H | \$675.00 | | 1 |
| 12 | WOOD | M-F News 8 @ 530p | 530-6p | | to | | | | | | |
| | | | | 10/15/12 to 10/21/12 | 1x | --- | 1--- | | | | |
| | WOOD | | | Th | 10/18/12 | :30 | 5:53 PM | BCPH1210H | \$675.00 | | 1 |
| 13 | WOOD | M-F News 8 @ 530p | 530-6p | | to | | | | | | |
| | | | | 10/15/12 to 10/21/12 | 1x | ---- | 1-- | | | | |
| | WOOD | | | F | 10/19/12 | :30 | 5:53 PM | BCPH1210H | \$675.00 | | 1 |
| 14 | WOOD | Daybreak Sun @7am | 658-8a | | to | | | | | | |
| | | | | 10/15/12 to 10/21/12 | 1x | ----- | 1 | | | | |
| | WOOD | | | Su | 10/21/12 | :30 | 7:29 AM | BCPH1210H | \$250.00 | | 1 |
| 15 | WOOD | Sun News 8 @6p | 6-7p | | to | | | | | | |
| | | | | 10/15/12 to 10/21/12 | 1x | ----- | 1 | | | | |
| | WOOD | | | Su | 10/21/12 | :30 | 6:15 PM | BCPH1210H | \$750.00 | | 1 |
| 16 | WOOD | Today Show Saturday | 758-10a | | to | | | | | | |
| | | | | 10/15/12 to 10/21/12 | 1x | ----- | 1- | | | | |
| | WOOD | | | Sa | 10/20/12 | :30 | 8:27 AM | BCPH1210H | \$375.00 | | 1 |
| 17 | WOOD | WOOD NEWS | 430a-5a | | to | | | | | | |
| | | | | 10/15/12 to 10/21/12 | 1x | ---- | 1-- | | | | |
| | WOOD | | | F | 10/19/12 | :30 | 4:53 AM | BCPH1210H | \$25.00 | | 1 |

Aired Spots**17**Gross Total**\$9,200.00**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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| Agency Ref | IN12303/TO1358/SP1115 |
| Advertiser Ref | |

Agency Commission **\$1,380.00**

Net Amount Due **\$7,820.00**

Payment Terms 30 Days

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